

**INVOICE NO.**

WT2330913

**INVOICE DATE**

5/27/2018

**BILL CYCLE**

201805

**INVOICE DUE DATE**

6/24/2018

ATTN: NCC  
MENTZER MEDIA SERVICES - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	701201	HAGEMAN FOR GOVERNOR - NCC - SLC	26925

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11246005	Salt Lake City	TV	\$117.50	22	22

**INVOICE NOTES**

Gross Advertising Total	\$117.50
Agency Commission	(\$17.63)
Rep Commission	(\$13.00)
<b>Net Advertising Total</b>	<b>\$86.87</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
  
LOS ANGELES, CA 90074



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## AFFIDAVIT

Product: SHAGE  
Estimate No: 6057  
Campaign No:

Comcast Order No: WT11246005  
TIM Est No: 1762754  
AE Name: NCC - SLC - WASH DC

Market: Salt Lake City  
Contract Type: Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1281796	ITSYOURTURNH	ROCK SPRINGS/9892	FXNC	22	\$117.50

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	ROCK SPRINGS/9892	NE1281796	22	\$117.50

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-21-18	FXNC	ROCK SPRINGS/9892	6:23AM	ITSYOURTURNH	30	1	\$4.00	
5-21-18	FXNC	ROCK SPRINGS/9892	10:18AM	ITSYOURTURNH	30	2	\$3.00	
5-21-18	FXNC	ROCK SPRINGS/9892	10:18PM	ITSYOURTURNH	30	4	\$8.00	
5-22-18	FXNC	ROCK SPRINGS/9892	6:23AM	ITSYOURTURNH	30	1	\$4.00	
5-22-18	FXNC	ROCK SPRINGS/9892	10:13AM	ITSYOURTURNH	30	2	\$3.00	
5-22-18	FXNC	ROCK SPRINGS/9892	9:18PM	ITSYOURTURNH	30	4	\$8.00	
5-23-18	FXNC	ROCK SPRINGS/9892	11:17AM	ITSYOURTURNH	30	2	\$3.00	
5-23-18	FXNC	ROCK SPRINGS/9892	4:16PM	ITSYOURTURNH	30	3	\$6.50	
5-23-18	FXNC	ROCK SPRINGS/9892	11:25PM	ITSYOURTURNH	30	4	\$8.00	
5-24-18	FXNC	ROCK SPRINGS/9892	7:23AM	ITSYOURTURNH	30	1	\$4.00	
5-24-18	FXNC	ROCK SPRINGS/9892	1:19PM	ITSYOURTURNH	30	2	\$3.00	
5-24-18	FXNC	ROCK SPRINGS/9892	6:17PM	ITSYOURTURNH	30	3	\$6.50	
5-24-18	FXNC	ROCK SPRINGS/9892	9:23PM	ITSYOURTURNH	30	4	\$8.00	
5-25-18	FXNC	ROCK SPRINGS/9892	5:52AM	ITSYOURTURNH	30	5	\$4.00	
5-25-18	FXNC	ROCK SPRINGS/9892	6:23AM	ITSYOURTURNH	30	5	\$4.00	
5-25-18	FXNC	ROCK SPRINGS/9892	7:23AM	ITSYOURTURNH	30	5	\$4.00	
5-25-18	FXNC	ROCK SPRINGS/9892	9:24AM	ITSYOURTURNH	30	6	\$3.00	
5-25-18	FXNC	ROCK SPRINGS/9892	2:24PM	ITSYOURTURNH	30	6	\$3.00	
5-25-18	FXNC	ROCK SPRINGS/9892	4:18PM	ITSYOURTURNH	30	7	\$6.50	
5-25-18	FXNC	ROCK SPRINGS/9892	7:16PM	ITSYOURTURNH	30	8	\$8.00	
5-25-18	FXNC	ROCK SPRINGS/9892	8:15PM	ITSYOURTURNH	30	8	\$8.00	
5-25-18	FXNC	ROCK SPRINGS/9892	9:23PM	ITSYOURTURNH	30	8	\$8.00	

Order# WT11246005 Total: \$117.50



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## BILL TO

ATTN: NCC  
MENTZER MEDIA SERVICES - NCC

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	701201	HAGEMAN FOR GOVERNOR - NCC - SLC	26925

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$86.87**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.